

EXHIBIT V



Statement Ending 01/31/2019

BLOCKCHAIN TECHNOLOGIES

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Statement Number: XXXXXXXX8094

Digital Business Ckg-XXXXXXXX8094 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/07/2019	CHECK NUMBER 584 REF #991008483	\$381.00		\$4,002.11
01/07/2019	CHECK NUMBER 585 REF #991008482	\$550.00		\$3,452.11
01/08/2019	ACCOUNT ANALYSIS SERVICE CHARGE	\$1,004.80		\$2,447.31
01/09/2019	CHECK NUMBER 575 REF #991013338	\$750.00		\$1,697.31
01/09/2019	CHECK NUMBER 587 REF #991014709	\$1,055.00		\$642.31
01/14/2019	CHECK NUMBER 583 REF #700007599	\$250.00		\$392.31
01/16/2019	CHECK NUMBER 588 REF #991011358	\$250.00		\$142.31
01/22/2019	WIRE FROM DIGITAL CURRENCY ACTION		\$30,000.00	\$30,142.31
01/22/2019	WIRE TRANSFER FEE	\$50.00		\$30,092.31
01/23/2019	WIRE TO NIKOLAOS SPANOS	\$15,000.00		\$15,092.31
01/23/2019	WIRE TRANSFER FEE	\$50.00		\$15,042.31
01/23/2019	CHECK NUMBER 589 REF #991007436	\$550.00		\$14,492.31
01/23/2019	CHECK NUMBER 592 REF #991007439	\$381.00		\$14,111.31
01/23/2019	CHECK NUMBER 597 REF #991007437	\$550.00		\$13,561.31
01/23/2019	CHECK NUMBER 599 REF #991007438	\$381.00		\$13,180.31
01/25/2019	WIRE TO NIKOLAOS SPANOS	\$6,900.00		\$6,280.31
01/25/2019	WIRE TRANSFER FEE	\$50.00		\$6,230.31
01/25/2019	CHECK NUMBER 591 REF #991001155	\$3,000.00		\$3,230.31
01/28/2019	CHECK NUMBER 603 REF #991003342	\$1,800.00		\$1,430.31
01/29/2019	CHECK NUMBER 596 REF #991005637	\$250.00		\$1,180.31
01/29/2019	CHECK NUMBER 600 REF #991007912	\$381.00		\$799.31
01/29/2019	CHECK NUMBER 601 REF #991005638	\$250.00		\$549.31
01/29/2019	CHECK NUMBER 602 REF #991007911	\$550.00		-\$0.69
01/30/2019	WIRE FROM DIGITAL CURRENCY ACTION		\$10,000.00	\$9,999.31
01/30/2019	WIRE TRANSFER FEE	\$50.00		\$9,949.31
01/31/2019	WIRE TO MANNBENHAM FIDUCIA	\$1,000.00		\$8,949.31
01/31/2019	WIRE TRANSFER FEE	\$50.00		\$8,899.31
01/31/2019	WIRE TO NIKOLAOS SPANOS	\$3,300.00		\$5,599.31
01/31/2019	WIRE TRANSFER FEE	\$50.00		\$5,549.31
01/31/2019	WIRE TO BLOCKCHAIN TECHNOL	\$2,500.00		\$3,049.31
01/31/2019	WIRE TRANSFER FEE	\$50.00		\$2,999.31
01/31/2019	Ending Balance			\$2,999.31

Checks Cleared

Check Nbr	Date	Amount
575	01/09/2019	\$750.00
577*	01/04/2019	\$250.00
578	01/02/2019	\$2,500.00
583*	01/14/2019	\$250.00
584	01/07/2019	\$381.00
585	01/07/2019	\$550.00
587*	01/09/2019	\$1,055.00
588	01/16/2019	\$250.00
589	01/23/2019	\$550.00

* Indicates skipped check number

Check Nbr	Date	Amount
591*	01/25/2019	\$3,000.00
592	01/23/2019	\$381.00
596*	01/29/2019	\$250.00
597	01/23/2019	\$550.00
599*	01/23/2019	\$381.00
600	01/29/2019	\$381.00
601	01/29/2019	\$250.00
602	01/29/2019	\$550.00
603	01/28/2019	\$1,800.00

Daily Balances

Date	Amount	Date	Amount	Date	Amount
01/02/2019	\$4,633.11	01/04/2019	\$4,383.11	01/07/2019	\$3,452.11